Alt Order #

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
62682-1	10/14/12	October 2012	10/01/12 - 10/12/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Office Accounts	Salt Lake City	Local

AdvertiserProductEstimate NumberMatheson for Congress 201ESTIMATE 1225812258

Order #

Special Handling

Flight Dates

| Advertiser Code | Product Code |

Agency Ref Advertiser Ref

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Suite 510 Denver, CO 80203

Send Payment To:

KTVX

Newport Television LLC: DBA KTVX 4653 Collection Center Drive Chicago, IL 60693-0465

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 10/08/12 10/12/12 GMA 7a-9a	7a-9a	11111	:30	5	\$140.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11111-	Spots/Week 5	Rate \$140.00						
Spots: # Ch Day Air Date Air Time Description	<u>n</u>	Start/End Time	Length	n Ad-ID			Rate	Туре
1 KTVX M 10/08/12 8:44 AM GMA 7a-9)a	7a-9a	:30) MATTV54			\$140.00	NM
2 KTVX Tu 10/09/12 8:41 AM GMA 7a-9)a	7a-9a	:30) MATTV55			\$140.00	NM
3 KTVX W 10/10/12 8:29 AM GMA 7a-9	a a	7a-9a	:30) MATTV55			\$140.00	NM
4 KTVX Th 10/11/12 8:52 AM GMA 7a-9	a a	7a-9a	:30) MATTV55			\$140.00	NM
5 KTVX F 10/12/12 8:42 AM GMA 7a-9	а	7a-9a	:30) MATTV55			\$140.00	NM
2 10/08/12 10/08/12 M-F 11a-12p	11a-12p	1	:30	1	\$150.00	NM		
Weeks: Start Date 10/08/12 End Date 10/14/12 MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$150.00						
Spots: # Ch Day Air Date Air Time Description	<u>n</u>	Start/End Time	Length	n Ad-ID			Rate	Type
1 KTVX M 10/08/12 11:59 AM M-F 11a-1	12p	11a-12p	:30) MATTV53			\$150.00	NM
3 10/10/12 10/10/12 M-F 3p-4p	3p-4p	1	:30	1	\$250.00	NM		
Weeks: Start Date End Date MTWTFSS 1	Spots/Week 1	Rate \$250.00						
Spots: # Ch Day Air Date Air Time Description	<u>n</u>	Start/End Time	Length	n Ad-ID			Rate :	Туре
1 KTVX W 10/10/12 3:22 PM M-F 3p-4p)	3p-4p	:30) MATTV53			\$250.00	NM
4 10/08/12 10/11/12 ABC4 News at 4p	4p-430p	11	:30	2	\$165.00	NM		
Weeks: Start Date End Date MTWTFSS 11	Spots/Week 2	<u>Rate</u> \$165.00						
Spots: # Ch Day Air Date Air Time Description	<u>n</u>	Start/End Time	Length	n Ad-ID			Rate	Туре
1 KTVX M 10/08/12 4:27 PM ABC4 Nev	ws at 4p	4p-430p) MATTV54			\$165.00	NM
2 KTVX Th 10/11/12 4:11 PM ABC4 Nev	ws at 4p	4p-430p	:30) MATTV53			\$165.00	NM
5 10/12/12 10/12/12 ABC4 News at 430p	430p-5p	1	:30	1	\$165.00	NM		
Weeks: Start Date End Date MTWTFSS1	Spots/Week 1	Rate \$165.00						
Spots: # Ch Day Air Date Air Time Description	<u>n</u>	Start/End Time	Length	n Ad-ID			Rate	Туре
1 KTVX F 10/12/12 4:41 PM ABC4 Nev	ws at 430p	430p-5p	:30) MATTV53			\$165.00	NM

INVOICE



Send Payment To:

KTVX Newport Television LLC: DBA KTVX 4653 Collection Center Drive Chicago, IL 60693-0465

Invoice #	Invoice Date	Invoice Month	Invoice Period
62682-1	10/14/12	October 2012	10/01/12 - 10/12/12

Advertiser	Product	Estimate Number
Matheson for Congress 201	ESTIMATE 12258	12258

Spots/

							Spots/				
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
5	10/12/12	10/12/12	ABC4 News at 430p	430p-5p	1	:30	1	\$165.00	NM		
6	10/09/12	10/12/12	ABC4 News at 5p	5p-530p	- 1 1	:30	2	\$165.00	NM		
١	Weeks:	Start Date 10/08/12	End Date MTWTFSS - 1 1	Spots/Week 2	Rate \$165.00						
5	Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 KT	VX Tu 10	/09/12 5:29 PM ABC4 I	News at 5p	5p-530p	:3	0 MATTV53			\$165.00	NM
	2 KT	VX F 10	/12/12 5:27 PM ABC4 i	News at 5p	5p-530p	:3	O MATTV55			\$165.00	NM
7	10/08/12	10/10/12	ABC4 News at 6p	6p-630p	1-1	:30	2	\$325.00	NM		
١	Weeks:	Start Date 10/08/12	End Date MTWTFSS 1-1	Spots/Week 2	Rate \$325.00						
	Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate	Туре
	1 KT	VX M 10	/08/12 6:27 PM ABC4 I	News at 6p	6p-630p	:3	0 MATTV54			\$325.00	NM
	2 KT	VX W 10	/10/12 6:28 PM ABC4 i	News at 6p	6p-630p	:3	O MATTV55			\$325.00	NM
8	10/09/12	10/12/12	M-F 10p-1036p	10p-1036p	- 1- 11	:30	3	\$400.00	NM		
١	Weeks:	Start Date 10/08/12	End Date MTWTFSS - 1 - 11	Spots/Week 3	Rate \$400.00						
Spots: # Ch Day Air Date Air Time Description		Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	Туре			
1 KTVX Tu 10/09/12 10:13 PM M-F 10p-1036p		10p-1036p	:3	O MATTV55			\$400.00	NM			
	2 KT	VX Th 10	/11/12 10:34 PM M-F 10	p-1036p	10p-1036p	:3	O MATTV55			\$400.00	NM
	3 KT	VX F 10	/12/12 10:14 PM M-F 10	p-1036p	10p-1036p	:3	O MATTV55			\$400.00	NM
					Total Spots	•	17				

Payment Terms 30 Days

<u>Gross Total</u> \$3,775.00

Agency Commission \$566.25

Net Amount Due \$3,208.75